



Treasurer's Payment Report

FY2007-08

August Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	73,178.52
Quality Educator (01-3111)	8,720.91
At Risk Student (01-3112)	992.20
Indian Education for All (01-3113)	524.28
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,580.85
IndianEdforAll FY08 (15-3650)	2,496.22
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	17,292.73
Technology Fund (28-3281)	1,754.06

Total Payment

119,694.40

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	96,685.32
Quality Educator (01-3111)	11,356.77
At Risk Student (01-3112)	883.71
Indian Education for All (01-3113)	862.92
American Indian Achievement Gap (01-3114)	340.00
Special Education (01-3115)	9,546.49
IndianEdforAll FY08 (15-3650)	4,108.57
Capital Investment and Deferred Maintenance (15-3660)	7,417.40
Full Time Kindergarten start up costs (15-3670)	29,781.92
Technology Fund (28-3281)	2,375.34

Total Payment

163,358.44

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	60,980.88
Quality Educator (01-3111)	5,306.02
At Risk Student (01-3112)	208.79
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,326.16
IndianEdforAll FY08 (15-3650)	1,884.31
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,423.55

Total Payment

77,037.01



Treasurer's Payment Report

FY2007-08

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51 Toole County

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	4,225.49	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	303.58	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	1,921.41	
Technology Fund (28-3281)	102.52	
Total Payment		11,064.38

Payment Summary:

Direct State Aid	235,070.21	
Quality Educator	25,990.90	
At Risk Student	2,084.70	
Indian Education for All	1,815.60	
American Indian Achievement Gap	520.00	
Special Education	17,757.08	
IndianEdforAll FY08	8,989.10	
Capital Investment and Deferred Maintenance	24,275.11	
Full Time Kindergarten start up costs	48,996.06	
Technology Fund	5,655.47	
County Total Payment		<u><u>371,154.23</u></u>